

TAB 1 – TITLE PAGE

Tab I – Title Page

Part I A – Technical SOQ	
RFQ Title:	Fire Fuels Reduction & Vegetation Management
RFQ:	3282
Vendor Name:	Cross Check Services, LLC
Address:	PO Box 3713 Olympic Valley, CA, 96146
Opening Date:	February 7, 2017
Opening Time:	2:00 PM

TAB II – TABLE OF CONTENTS

TABLE OF CONTENTS

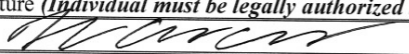
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TAB – VENDOR SHEET INFORMATION

VENDOR INFORMATION SHEET FOR RFQ 3282

Vendor Must:

- A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;
- B) Type or print responses; and
- C) Include this Vendor Information Sheet in Tab III of the Technical SOQ response.

V1	Company Name	Cross Check Services LLC	
V2	Street Address	PO Box 3713	
V3	City, State, ZIP	Olympic Valley, CA, 96146	
V4	Telephone Number		
	Area Code: 530	Number: 412-0622	Extension:
V5	Facsimile Number		
	Area Code: 530	Number: 581-4225	Extension:
V6	Toll Free Number		
	Area Code:	Number:	Extension:
V7	Contact Person for Questions / Contract Negotiations, including address if different than above		
	Name: David Mercer		
	Title: Member		
	Address: PO Box 3713, Olympic Valley, CA, 96146		
	Email Address: djcmercerc@hotmail.com		
V8	Telephone Number for Contact Person		
	Area Code: 530	Number: 412-0622	Extension:
V9	Facsimile Number for Contact Person		
	Area Code:	Number:	Extension:
V10	Name of Individual Authorized to Bind the Organization		
	Name: David Mercer	Title: Member	
V11	Signature (Individual must be legally authorized to bind the vendor per NRS 333.337)		
	Signature: 	Date: 1-31-17	

TAB IV – STATE DOCUMENTS



SUBJECT: Amendment 1 to Request for Qualification 3282
DATE OF AMENDMENT: January 20, 2017
DATE OF RFQ RELEASE: January 10, 2017
DATE AND TIME OF OPENING: February 7, 2017
AGENCY CONTACT: Nancy Feser, Procurement Staff Member

The following shall be a part of RFQ 3282 for ***Fire Fuels Reduction and Vegetation Management Services***. If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

1. Do you require CD's? or can we use thumb drives?

A thumb drive is acceptable.

2. pg 14 4.3.3 Is the cost for transportation and water to be included in equipment cost?

Yes, these costs should be factored into the bid.

3. pg 15 4.3.6.1 D8 or larger, Is there a horse power and weight requested?
There are many D8's running from 170 hp and up and weights of 50 k to 95 k.

No, As long as the equipment can pull an Ely or smooth chain assembly which is approximately 180 feet in length and weighs approximately 22,000 lbs. - 28,500 lbs. in varied terrain and topographic features including hills, draws in a mountainous setting and capable of mountain seed dribblers we won't dictate the exact type of dozer to be used.

4. pg 17 4.6.1 Is the vender hauling containers or providing containers or both?

Both

5. pg 17 4.6.5 Regarding log trucks - Would they go under this section or other specialized trailers? i.e. hay racks?

Yes, they would fall under hay racks.

6. Will other hauling services be included? i.e. water, log truck, chip truck or other specialized hauling equipment

Yes

7. Page 30/54 Section 10.1.6.4 - Is a 3 ring binder acceptable?

Yes

8. Page 12/54 Section 4.1.91. - Confirming costs are not needed for the response to RFQ.

No, bid/cost will be required on an as needed basis depending on the project.

9. Page 39/54 Section 11.2 - How is financial stability determined if financial information (P&L, Balance Sheet) are not required?

Since the projects will be done on an as needed basis, and bids will be requested at that time, the financial stability will not be required as part of the proposal.

10. On pg 4 second paragraph'
What are the boundaries of Northern, Southern, Rural areas?

There are no set boundaries, it is up to the Vendor to identify the areas of the State in which they are willing to operate as stated.

11. On pg 5 - Can the pricing be kept confidential?

No, cost is a matter of public record Per NRS 333, and will be required on a project, by project bases.

ALL ELSE REMAINS THE SAME FOR RFQ 3282.

Vendor shall sign and return this amendment with proposal submitted.

NAME OF VENDOR

Cross Check Services LLC

AUTHORIZED
SIGNATURE



TITLE

Member

DATE 1/23/2017

RFQ 3282 Amendment 1

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked “confidential” in their entirety, or those in which a significant portion of the submitted proposal is marked “confidential” **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a “trade secret” as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors’ technical and cost proposals become public information.

In accordance with the Submittal Instructions of this RFQ, vendors are requested to submit confidential information in separate binders marked “**Part I B Confidential Technical**” and “**Part III Confidential Financial**”.

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in *Section 2 “ACRONYMS/DEFINITIONS.”*

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES		NO	X
Justification for Confidential Status			

A Public Records CD has been included for the Technical SOQ Proposal			
YES	X	NO	

Part III – Confidential Financial Information			
YES	X	NO	
Justification for Confidential Status			
Company EIN Number			

Cross Check Services LLC

Company Name

Signature

David J Mercer

Print Name

01-31-2017

Date

This document must be submitted in Tab IV of vendor's technical proposal

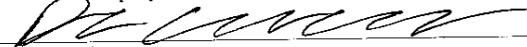
ATTACHMENT C – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

- (1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.
- (2) All proposed capabilities can be demonstrated by the vendor.
- (3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.
- (4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.
- (5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.
- (6) All conditions and provisions of this RFQ are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.
- (7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFQ. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFQ, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.
- (8) All employees assigned to the project are authorized to work in this country.
- (9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.
- (10) The company has a written policy regarding compliance for maintaining a drug-free workplace.
- (11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.
- (12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.
- (13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

Cross Check Services LLC

Vendor Company Name



Vendor Signature

David J Mercer

Print Name

01-31-2017

Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT I – CERTIFICATION REGARDING LOBBYING

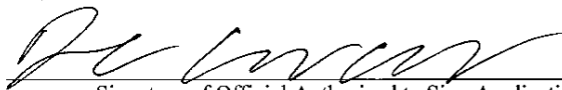
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By:



Signature of Official Authorized to Sign Application

01/31/2017

Date

For: Cross Check Services, LLC

Vendor Name

RFQ Fire Fuels Reduction & Vegetation Management

Project Title

This document must be submitted in Tab IV of vendor's technical proposal

Business Entity Information			
Status:	Active	File Date:	01/25/2013
Type:	Foreign Limited-Liability Company	Entity Number:	E0044552013-6
Qualifying State:	CA	List of Officers Due:	01/31/2018
Managed By:		Expiration Date:	
Foreign Name:		On Admin Hold:	No
NV Business ID:	NV20131054736	Business License Exp:	01/31/2018

Additional Information	
	Central Index Key

Registered Agent Information			
Name:	JAMES K BURAU	Address 1:	916 SOUTHWOOD BLVD STE 1A
Address 2:		City:	INCLINE VILLAGE
State:	NV	Zip Code:	89451
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:			
Agent Type:	Commercial Registered Agent		

[View all business entities under this registered agent \(\)](#)

Officers		<input type="checkbox"/> Include Inactive Officers	
Manager - DAVID MERCER			
Address 1:	1264 LANNY LANE	Address 2:	
City:	OLYMPIC VALLEY	State:	CA
Zip Code:	96146	Country:	USA
Status:	Active	Email:	

Actions/Amendments
Click here to view 6 actions/amendments associated with this company ()

Supported Internet Browser versions: Apple iOS 9, Internet Explorer 11, Firefox 45, Google Chrome 49 (available in 2017)

Security error messages: Customers using older browsers may receive error messages if not using TLS 1.1 or TLS 1.2.

Disclaimer

TAB V – ATTACHMENT B

**ATTACHMENT B – TECHNICAL CERTIFICATION OF COMPLIANCE
WITH TERMS AND CONDITIONS OF RFQ**

I have read, understand and agree to comply with **all** the terms and conditions specified in this Request for Qualification.

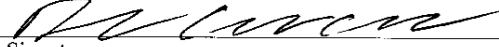
YES X I agree to comply with the terms and conditions specified in this RFQ.

NO _____ I do not agree to comply with the terms and conditions specified in this RFQ.

If the exception and/or assumption require a change in the terms in any section of the RFQ, the contract, or any incorporated documents, vendors **must** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Cross Check Services LLC

Company Name


Signature

David J Mercer

Print Name

01-31-2017

Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab V of vendor's technical proposal

TAB VI – SECTION 3.2

3.2 MINIMUM QUALIFICATIONS

It is ***mandatory*** that each component listed below in the Minimum Qualifications be addressed. Failure to address each component will result in disqualification of the RFQ response. Vendors proposing to receive an award through this RFQ must provide a detailed description of their SOQ, which must include, at a minimum, the following information.

- 3.2.1 Vendors will be required to have appropriate license(s) and insurance to qualify for all work in this RFQ. Copy of appropriate license(s) must be submitted with proposal; and

Cross Check Services LLC is licensed to do business in the State of Nevada. See attached report of good standing

Cross Check Services LLC meets all of the state of Nevada's insurance requirements. See attached Insurance Certificate

- 3.2.2 Vendors may also be required to provide a Performance Security in the form of a Surety Bond, Certificate of Deposit or Treasury Note. This requirement will be on a project by project basis, and will be in an amount up to 100% of the project total.

3.3 BIDDING PROCESS

Using Agencies will utilize a bidding system on an as needed basis for each project, and the awarded vendors will be notified based on the project's needs. ***The RFQ does not hold awarded vendors to any prices, nor does it obligate the State to purchase goods or services from all awarded vendors.*** The purchase amount will be controlled by the individual using agencies through a purchase order submitted to and accepted by the vendor once an individual project has been bid and awarded.

Cross Check Services LLC, will bid on projects that Cross Check Services LLC is qualified and able to complete.

CROSS CHECK SERVICES LLC

Business Entity Information			
Status:	Active	File Date:	1/25/2013
Type:	Foreign Limited-Liability Company	Entity Number:	E0044552013-6
Qualifying State:	CA	List of Officers Due:	1/31/2018
Managed By:		Expiration Date:	
NV Business ID:	NV20131054736	Business License Exp:	1/31/2018

Additional Information	
Central Index Key:	

Registered Agent Information			
Name:	JAMES K BURAU	Address 1:	916 SOUTHWOOD BLVD STE 1A
Address 2:		City:	INCLINE VILLAGE
State:	NV	Zip Code:	89451
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:			
Agent Type:	Commercial Registered Agent		
Status:	Active		

Financial Information			
No Par Share Count:	0	Capital Amount:	\$ 0
No stock records found for this company			

<input checked="" type="checkbox"/> Officers		<input type="checkbox"/> Include Inactive Officers	
Manager - DAVID MERCER			
Address 1:	1264 LANNY LANE	Address 2:	
City:	OLYMPIC VALLEY	State:	CA
Zip Code:	96146	Country:	USA
Status:	Active	Email:	

<input checked="" type="checkbox"/> Actions\Amendments	
Action Type:	Application for Foreign Registration

Document Number:	20130053960-19	# of Pages:	1
File Date:	1/25/2013	Effective Date:	
(No notes for this action)			
Action Type:	Initial List		
Document Number:	20130108435-27	# of Pages:	1
File Date:	2/19/2013	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20140067874-79	# of Pages:	1
File Date:	1/29/2014	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20150023472-16	# of Pages:	1
File Date:	1/20/2015	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20160025462-58	# of Pages:	1
File Date:	1/20/2016	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20170029760-64	# of Pages:	1
File Date:	1/23/2017	Effective Date:	
(No notes for this action)			



CERTIFICATE OF LIABILITY INSURANCE

CROSS-3 OP ID: TL

DATE (MM/DD/YYYY)
03/02/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Craig C. Hansen Insurance 2103 3rd Street Eureka, CA 95501 Craig C. Hansen		CONTACT NAME: Craig C. Hansen PHONE (A/C, No, Ext): 707-445-9691 E-MAIL ADDRESS: theresa@cchins.com FAX (A/C, No): 707-445-9102													
INSURED Cross Check Services, LLC David Mercer P.O. Box 3713 Olympic Valley, CA 96146		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: Harco National Insurance Co.</td><td>NAIC # 26433</td></tr><tr><td>INSURER B: AGCS Marine Insurance Co.</td><td>22837</td></tr><tr><td>INSURER C: State Compensation Ins Fund</td><td>35076</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Harco National Insurance Co.	NAIC # 26433	INSURER B: AGCS Marine Insurance Co.	22837	INSURER C: State Compensation Ins Fund	35076	INSURER D:		INSURER E:		INSURER F:	
INSURER A: Harco National Insurance Co.	NAIC # 26433														
INSURER B: AGCS Marine Insurance Co.	22837														
INSURER C: State Compensation Ins Fund	35076														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL INSR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Loggers Broad For GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	CP00171845	03/05/2016	03/05/2017
	VEHICLE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CP00171845	03/05/2016	03/05/2017
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		XL00007986	03/05/2016	03/05/2017
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A	N/A	9122326-15-2	09/01/2015	09/01/2016
B	Equipment Floater		SML93039317	03/05/2016	03/05/2017
			LIMITS		
			EACH OCCURRENCE \$ 1,000,000		
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000		
			MED EXP (Any one person) \$ 5,000		
			PERSONAL & ADV INJURY \$ 1,000,000		
			GENERAL AGGREGATE \$ 2,000,000		
			PRODUCTS - COM/PROP AGG \$ 2,000,000		
			COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000		
			BODILY INJURY (Per person) \$		
			BODILY INJURY (Per accident) \$		
			PROPERTY DAMAGE (Per accident) \$		
			E.L. EACH ACCIDENT \$ 1,000,000		
			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000		
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000		
			TIV 1,487,000		
			ded 2,500		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
State of Nevada, Department of Administration is included as an additional insured per form CG20100413. Coverage is primary
Fax: 775-684-0188

CERTIFICATE HOLDER STATNV1 State of Nevada Dept of Admin Purchasing Division 515 E Musser Ste 300 Carson City, NV 89701	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

TAB VII – SECTION 3.3

4. SCOPES OF WORK

In order for vendors to qualify for any fire fuels reduction service, proposing vendors must provide evidence of the required employee knowledge and skills through experience (attach resumes and/or CV), as well as a detailed description of services in the scope of work being proposed upon. A minimum of three (3) years' experience in each of the scopes of work being proposed is preferred.

Work is to be performed in a professional manner, with due diligence paid to protecting private property and ensuring a safe working environment for crew members. Equipment and crews must be fully compliant with State and local employer safety and fire prevention codes and ordinances. On-site crew supervision is required to ensure crew safety, as well as an industry accepted level of production. Routine inspections will be conducted to determine quality of work, production levels, and compliance with site protection requirements. Any slash or high stumps that are left will constitute an incomplete job and payment will not be approved until complete;

4.1 Forest Management Hand Crew Services Specification

Cross Check Services LLC, has more than 100 years combined experience performing forestry work by hand in all types of terrain, stand types, and conditions, and can provide services to meet the specifications of the hand crew services.

- 4.1.1 Vendor(s) who qualify will provide skilled hand crew services to complete forest management-related work, including but not limited to:
 - 4.1.1.1 Fuels reduction;
 - 4.1.1.2 Tree thinning;
 - 4.1.1.3 Wildlife habitat improvement; and
 - 4.1.1.4 Erosion control.
- 4.1.2 Crews will be provided with written prescriptions that contain specifications and other pertinent information for each project;
- 4.1.3 Travel to worksite may require driving on narrow, winding, native surface roads for long distances. During the summer months, frequent encounters with hikers, mountain bikers, and horseback riders should be expected;

- 4.1.4 Crews must be able to work in difficult terrain that may include steep, rocky slopes, and areas of dense trees with large, unstable snags, poor footing and exposure to adverse weather. In addition, some work may be required in urban environments and may contain such hazards as structures, trees, power lines, and vehicles; and
- 4.1.5 Work includes lifting rounds of wood and segments of logs, limb wood, and brush.
- 4.1.6 Tree felling services will include the operation of chainsaws to complete felling, liming, lopping, bucking and brushing activities according to written prescriptions. Specifications identified below may be modified based on a specific prescription or scope of work.
 - 4.1.1.5 Tree fellers must be able to directionally fell trees away from residual trees or objects to be protected;
 - 4.1.1.6 Tree to be cut larger than six (6) inches in diameter may be marked with paint (color to be determined between awarded vendor and State's designee). Trees that are less than six (6) inches in diameter may be designated by description;
 - 4.1.1.7 Trees range in size from one (1) inch to twenty-four (24) inches DBH;
 - 4.1.1.8 Cut trees in area not designated for firewood sales must be limbed on all sides, bucked into four (4) foot lengths and stacked for burning, depending on the prescription unless specified differently in a scope of work;
 - 4.1.1.9 In areas designated for firewood sales, cut trees larger than eight (8) inches in diameter must be limbed on all sides, bucked into four (4) foot lengths, and stacked for removal by individuals purchasing firewood permits unless specified differently in a scope of work;
 - 4.1.1.10 Borax will be applied to all freshly cut green evergreen tree stumps larger than ten (10) inches in diameter to prevent the spread of root disease;
 - 4.1.1.11 Maximum stump height is six (6) inches above high ground level;
 - 4.1.1.12 Trees that are less than six (6) inches must be cut flush with the ground; and

- 4.1.1.13 Typical brush species are primarily ceanothus, manzanita, oak, and chinkapin, and are mostly three (3) to six (6) feet high. Designation for brush removal is generally by description (e.g. remove fifty (50) percent of the brush) to reduce fuel continuity.
- 4.1.7 Disposal of cut material will be accomplished by hand piling for burning, chipping, scattering, and/or removal from site, as designated by the project manager or through a scope of work. All piles must be located so that live trees are not scorched during the burning process. Pile locations will be decided by awarded vendor and the State's designee. Accurate recordation for hours of use and biomass produced is required.
- 4.1.8 Erosion control services that may be requested include routine light maintenance on roads and trails that can be done by hand, such as digging, trenching and/or removing sedimentation from drainage structures installed along park roads and trails. Other erosion control may include tilling, application of fertilizer, seeding, mulching, irrigation, and the application and establishment of erosion control materials (i.e., geotextile fabric).
- 4.1.9 Cost items shall be provided by the vendor to accomplish specific forestry-related tasks using the units below *during the bidding process*.
- 4.1.1.14 Service Associated with Scope

Service Associated With Scope	Cost Unit
A. Tree cutting (felling, liming, bucking)	Acre
B. Burn pile stacking	Acre
C. Pile burning	Acre
D. Brushing	Acre
E. Chipping	Hourly
F. Fire line construction	LF
G. Mobilization	Mile

All other work and materials necessary to complete work (e.g. generator fuel) will be considered incidental and included in the payment of cost items.

4.2 Large Tree Removal Services Specification

Cross Check Services LLC currently provides large hazard and non hazard tree removal services, and has done so for the past 12 years, in all types of terrain and conditions. The removal of large trees can be accomplished by hand falling, climbing, topping and limbing, crane removal, or by machine, which ever is more appropriate.

- 4.2.1 Awarded vendor will provide large tree removal on an as needed basis.
- 4.2.2 Equipment used must be able to operate on uneven, rocky ground;
- 4.2.3 Equipment used must be able to selectively remove individual trees;
- 4.2.4 Equipment used must be able to operate in close proximity to homes and other structures;
- 4.2.5 Tree stumps shall be cut to a height of six (6) inches or what is deemed to be appropriate based on site limitations (to be determined by State's designee and awarded vendor), and then treated with a borax solution. If the entire tree is not specified for removal, then logs remaining on the lot must be bucked as necessary to insure that each log or log segment is completely on the ground;
- 4.2.6 All felled trees must be limbed, and the slash must be removed from the property, or chipped, blown and scattered on the property as directed by the State's designee. Wood chips left on the parcel must not exceed two (2) inches in depth;
- 4.2.7 If project specifications include that the awarded vendor remove materials for commercial purposes, then the awarded vendor may be expected to reduce or negotiate their fees. Vendors must indicate in their response whether or not they will remove materials for commercial purposes, and if so, define their process and fee schedule, along with their willingness to negotiate when appropriate;
- 4.2.8 Upon receipt of a work order, the awarded vendor shall have all work completed within thirty (30) days;

- 4.2.9 The awarded vendor's activities upon any Government, State, or private property shall be confined to spaces, areas, roads and locations as directed by the State's designee; and
- 4.2.10 The awarded vendor will work only on normal workdays, Monday through Friday, and between the hours of 8:00 a.m. and 5:00 p.m. After hours work and work on Saturdays, Sundays, and State holidays will not be permitted unless the awarded vendor obtains written approval from the State's designee.
- 4.2.11 Services will be provided by the vendor to accomplish large tree removal using the units below:
 - 4.2.11.1 Class A: Any tree that can be laid down with a clear path on said property. (e.g., A 200' tree or a 30' tree regardless of the height and diameter, if the tree has a clear path to fall and can be easily topped and limbed. This job would require one (1) or more people);
 - 4.2.11.2 Class B: Any tree needing to be climbed, trimmed, topped and pieced out. (This job requires one (1) climber/faller and one (1) or more ground person); and
 - 4.2.11.3 Class C: Mechanical involvement required. (e.g., Crane job – 100' crane. This job would require two (2) or more people).
- 4.2.12 Appropriate signage meeting State Highway and local county jurisdiction's requirements must be provided by awarded vendor.

4.3 Forestry Equipment Specification

Cross Check Services LLC, operates a modern efficient mechanical forestry business with up to date well maintained machines, that can provide any type of mechanical forestry work that may be required.

- 4.3.1 Vendors must indicate in their response the manufacturer and model of available equipment, the capabilities of the equipment, and the operator/crews available to man the equipment.
- 4.3.2 Equipment to be utilized on fuels management and/or forest health and/or habitat enhancement projects that may include, but is not necessarily limited to:
 - 4.3.2.1 Tree shears
Tree shear attachments can be installed on a number of our machines if a project requires there use.

4.3.2.2 Brush masticators and mowers – light, medium, and heavy duty
Medium Masticator- Fecon RTF-280 rubber tired masticator
Heavy Duty – Volvo EC220DFM with Fecon drum head

4.3.2.3 Feller bunchers
Komatsu 445 feller buncher

4.3.2.4 Forwarders
Komatsu Valmet 890 20 ton forwarder

4.3.2.5 Cut to length operators
5
(Assuming you are asking about Cut to Length Harvesters, we operate Valmet 941 rubber tired harvester with 30' of reach, the machine is equipped with GPS/GIS tracking and the ability to treat stumps when the trees are being felled automatically)

4.3.2.6 Heavy cranes
Various types and sizes available depending on need

4.3.2.7 Wheeled skidders
CAT 518

4.3.2.8 Tracked skidders
CAT 527

4.3.2.9 Tub grinders
Peterson Pacific 4710

4.3.2.10 Chippers
Dutch Dragon 10075 mounted to a Valmet 890 forwarder Valmet 890 wheeled forwarder with rear mounted chipper. This machine is used to pick up and chip all non-merchantable material in the woods up to a 26" diameter and place the chip in a 28 cubic yard bin mounted on the rear forwarder platform, or broadcast that chip if desired. The same machine is then used to transport the chip out of the woods and dump it in desired locations.

4.3.2.11 Bulldozers
Cat 527 or D5, other larger and smaller dozers are available depending on project requirements.

4.3.2.12 Lawson Aerator

4.3.3 Awarded vendor will be required to supply operator(s), equipment transport, and if applicable, water for fire suppression/dust abatement.

Cross Check Services LLC, has multiple water trucks and fire suppression trailers to accompany all operations

4.3.4 General project specifications (project specific specifications will be described in a scope of work prior to commencement of each project and may deviate from the specifications listed below):

4.3.4.1 All vegetation and slash identified for treatment shall be cut at a maximum of six (6) inches above the normal plane of ground (measured at stump height on uphill side);

4.3.4.2 No slash and other vegetative debris shall be more than twelve (12) inches deep as measured from the ground level;

4.3.4.3 No damage to crop trees as a result of contract operations is permitted;

4.3.4.4 All cut vegetation shall be kept within unit boundaries;

4.3.4.5 Any cut vegetation falling into ditches, roads, road banks, trails or adjacent units shall be removed by the end of the work day;

4.3.4.6 No masticated or cut material shall lean against or be suspended by leave trees;

4.3.4.7 Vegetation that is within two (2) feet vertical or horizontal of any obstacle such as large rocks or fences will not require treatment; and

4.3.4.8 All boles or pieces up to ten (10) inches in diameter shall be masticated.

4.3.5 Specifications for cut material (slash):

4.3.5.1 Fifty (50) percent shall be less than or equal to six (6) inches in length;

4.3.5.2 Forty (40) percent shall be less than or equal to two (2) feet in length; and

4.3.5.3 No more than ten (10) percent shall be equal to two (2) to four (4) feet in length. No slash shall exceed four (4) feet.

Cross Check Services LLC, will meet all the above mentioned specifications.

4.3.6 Chaining

4.3.6.1 D8 or larger tractors; The contractor will be responsible for furnishing 2 dozers capable of pulling an anchor chain assembly which is approximately 180-200 feet in overall length and weighs an estimated 22,000 to 28,500 pounds and capable of mountain seed dribblers. The dozers must be furnished with skilled and experienced operators and the necessary support. Work environment will consist of varied terrain and topographic features including hills, draws in a mountainous setting.

4.3.6.2 Government or using Agency will supply anchor chain, pigtail chains, swivels, devices, and associated pins, seed dribblers and repair parts for all of the above. Generally contractor will be required to pick up and transport chain from a BLM office location to the identified work site.

4.3.6.2.1 Ely or smooth

4.3.6.3 One (1) way vs two (2) way chaining; Type of chaining required will be identified in the scope of work but will generally consist of either a one way chaining or 2 way chaining.

4.4 Pesticide Application Specification

Not Applicable

4.5 Seed Drills/Application Specification

Not applicable

4.6 Hauling Services Specification

Cross Check Services LLC, has the ability to remove any type of forest product from any project site in log form or in processed form as wood chip or grindings. This can be accomplished using our, Short log trucks, long log trucks, hay rack trailers, self unloading walking floor chip vans, or possum belly chip vans. If there is a request for alternate hauling services Cross Check Services LLC, will evaluate and propose a appropriate alternate at that time.

4.6.1 Awarded vendor will drop off container on project site (roll on, roll off system);

- 4.6.2 Container must be capable of holding woody biomass (chipped or unchipped; but not in the same container);
- 4.6.3 Available container volumes should be ten (10), twenty (20), and thirty (30) cubic yards, or volume specified by State's designee; and
- 4.6.4 The containers will be hauled by the awarded vendor from project sites to landfills, power plants, or biomass recycling centers on specially constructed heavy trucks.
- 4.6.5 Awarded vendor may be requested to remove previously cut fuel wood from a project site. Vendors should include in their response a minimum bid per cord that will be paid to the State Agency awarding the project to remove fuel wood or other by-products for commercial sale and a listing of available equipment necessary to complete this task.

4.7 Ground Seeders/Spreaders Specification

Not applicable

4.8 Shrub and Tree Planting Specification

Not applicable

4.9 Controlled Fire Specification

Cross Check Services LLC, has performed control burn activities for private land owners and the state of California in the past, and can perform this service if appropriate to our capabilities.

- 4.9.1 Crews to apply controlled fire to natural vegetation under specified conditions and after precautionary actions have been taken to ensure that the fire is confined to a predetermined area, in compliance with NRS 527.
- 4.9.2 Awarded vendor must be able to write a controlled fire plan. The plan must be prepared by a person qualified to oversee a controlled fire, be approved by the State Forester prior to implementation, and contain at least
 - 4.9.2.1 A description and map of the area to be burned;
 - 4.9.2.2 A list of personnel and equipment necessary to commence and control fire;

- 4.9.2.3 A description of the meteorological factors that must be present before commencing a controlled fire, including surface wind speed and direction, transport wind speed and direction, minimum mixing height, minimum relative humidity, maximum temperature and fine fuel moisture;
- 4.9.2.4 A description of considerations related to common behavioral patterns of fires in the area to be burned, including various burning techniques, the anticipated length of the flame and the anticipated speed of the fire; and
- 4.9.2.5 The signature of the person who prepared the plan.
- 4.9.3 Before signing the written plan, the person qualified to oversee the fire must evaluate and approve the anticipated impact of the fire on surrounding areas which are sensitive to smoke (NRS 527.128).
- 4.9.4 A direct supervisor, who is qualified to oversee such fires and crews, must remain on site for the duration of the fire.
- 4.9.5 Vendors must indicate in their response whether their personnel are NWCG qualified for prescribed fire positions, and must provide documentation to show qualifications with their response.

4.10 Road Construction/Maintenance/Rehabilitation Specification

Cross Check Services LLC, has built and maintained roads in conjunction with our forestry operations for the past 12 years, in all types of terrain and soil types.

- 4.10.1 Vendors must indicate in their response the manufacturer and model of available equipment necessary to complete this work, the capabilities of the equipment, and the operator/crews available to man the equipment as they pertain to the specifications of this scope of work.
- 4.10.2 Road construction activities may include, but are not necessarily limited to:
 - 4.10.2.1 Road blazing;
Volvo EC220DFC Road Builder Excavator
Cat D5 Dozer
Cat 527 Tracked Skidder
 - 4.10.2.2 Grading;
Cat 12G or equivalent

- 4.10.2.3 Backhoe/Track Hoe work;
John Deere 310
Volvo EC220DFC Excavator
Cat 322D Excavator
- 4.10.2.4 Rock removal;
Excavator with rock hammer, explosive or non explosive rock splitting equipment
- 4.10.2.5 Tree removal;
Trees and stumps will be removed as necessary to build and or maintain any road plane
- 4.10.2.6 Cut and fill work;
Volvo EC220DFM Excavator
- 4.10.2.7 Skid trail construction;
Volvo EC220DFM
CAT D5 or 527 Track Skidder
- 4.10.2.8 Installation of drainage structures such as, but not limited to:
Cross Check Services LLC, has installed drainage structures as part of all forestry road work completed for the last 12 years including items A through F
- 4.10.2.8.1 Culverts, bar ditches
- 4.10.2.8.2 Rolling dips
- 4.10.2.8.3 Trench drains
- 4.10.2.8.4 Tile drains
- 4.10.2.8.5 Erosion control barriers and structures
- 4.10.2.8.6 Temporary drainage crossings
- 4.10.2.9 Existing road and skid trail maintenance; and
Cross Check Services LLC has maintained roads and skid trails as part of forestry operations for the last 12 years
- 4.10.2.10 Skid road rehabilitation following project conclusion.
Cross Check Services LLC has rehabilitated and ripped skid trails as part of forestry operations for the past 12 years.

- 4.10.3 Vendors must have a familiarity with drainage fabrics and geotextiles. Vendors must include in their response, detailed experience in comparable projects.

Cross Check Services LLC, has installed drainage fabrics and geotextiles as part of forestry operations and road building for the last 12 years.

4.11 Additional Requirements

Cross Check Services LLC, will abide by the additional requirements as specified below or any additional requirements in any request for bid.

- 4.11.1 Vendors need to be aware that due to wildlife and special resource concerns, or special events, a temporary delay in authorization to proceed may result.

- 4.11.2 At awarded vendor's expense, all vehicles entering any critical habitats must be extensively cleaned (primarily the undercarriage) prior to entry to prevent the spread of invasive species.

- 4.11.3 The awarded vendor must agree to avoid impacts to historic and prehistoric sites as defined under NRS 381.195. Avoidance means that no ground disturbing activities associated with the project will affect historic and prehistoric sites during construction. The State's designee will flag the boundaries of historic and prehistoric sites to be avoided within the project area and present this information to the vendor in the field. The awarded vendor will be responsible for communicating avoidance requirements to heavy equipment operators, subcontractors and any of its personnel working in the vicinity. Any impacts to cultural resources within the flagged boundaries associated with the project, whether purposeful or inadvertent, are not acceptable and the State may require the awarded contractor to pay for the recordation, stabilization or data recovery at the site. The State may consider a contractor's affects to historic and prehistoric sites as disqualifying factors in future RFQs. In the event that historic or prehistoric resources are discovered, contractor will cease work immediately and contact the State's designee.

- 4.11.4 The awarded vendor(s) shall ensure that all its personnel and the personnel of any of its subcontractors are directed not to engage in the illegal collection of historic and prehistoric materials.

Cross Check Services LLC is aware of and abides by all rules and laws concerning the preservation of historic artifacts and trains our personnel to that effect.

- 4.11.5 The awarded vendor shall call law enforcement if any suspected human remains are encountered in the project area.
Cross Check Services LLC will make appropriate notifications if during our operations we encounter any suspected human remains or encounter any suspected illicit activity.

ATTACHMENT H – FIRE FUELS REDUCTION AND VEGETATION SERVICES

Vendors proposing to receive an award through this RFQ must provide the information requested below, please mark each component that pertains to your company. Additional lines have been provided for any additional information.

4. SCOPE OF WORK

SCOPE 4.1	Forest Management Hand Crew Services Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.1.1.1	Fuels reduction				X
4.1.1.2	Tree thinning				X
4.1.1.3	Wildlife habitat improvement				X
4.1.1.4	Erosion control				X

SCOPE 4.2	Large Tree Removal Services	SOUTH	NORTH	RUAL	STATE WIDE
4.2.1	Large Tree Removal				X

SCOPE 4.3	Forestry Equipment Specification	Manufacturer & Model	SOUTH	NORTH	RUAL	STATE WIDE
4.3.2.1	Tree Shears					
4.3.2.2	Brush Masticators – light, medium, and heavy duty	Volvo EC220DFC				X
4.3.2.3	Feller Bunchers	TEMCO 445				X
4.3.2.4	Forwarders	Valmet 890				X
4.3.2.5	Cut to length operators	5				X
4.3.2.6	Heavy Cranes	As needed.				X
4.3.2.7	Wheeled Skidders	Cat 518				X
4.3.2.8	Tracked Skidders	Cat 527				X
4.3.2.9	Tub Grinders	Pederson				X
4.3.2.10	Chippers	Valmet 890, Dutch Dragon 10075				X

Wheeled Timber Harvester, Valmet 941, available state wide

SCOPE 4.4	Pesticide Application Specifications	SOUTH	NORTH	RUAL	STATE WIDE
4.4.1	In accordance with NRS 555, vendors must have a Nevada Custom Pest Control License				

License Number:

SCOPE 4.5	Seed Drills/Application Specifications	Manufacturer & Model	SOUTH	NORTH	RUAL	STATE WIDE
4.5.2	Agricultural Seed Drills					
4.5.3	No-Till Drills					
4.5.4	Rangeland Drills					

SCOPE 4.6	Hauling Services Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.6.1 – 4.6.5	Hauling Services				X

SCOPE 4.7	Ground Seeders/Spreaders Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.7.1	Hand and Electric Broadcast Seeders				

SCOPE 4.8	Controlled Fire Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.8.1	Crews to apply controlled fire to natural vegetation under specified conditions.				X

SCOPE 4.9	Road Construction/Maintenance /Rehabilitation	SOUTH	NORTH	RUAL	STATE WIDE
4.9.2.1	Road Blazing				X
4.9.2.2	Grading				X
4.9.2.3	Backhoe/Trackhoe Work				X
4.9.2.4	Rock Removal				X
4.9.2.5	Tree Removal				X
4.9.2.6	Cut and Fill Work				X
4.9.2.7	Skid Trail Construction				X
4.9.2.8	Installation of Drainage Structures:				X
	A. Culverts and Bar Ditches				X
	B. Rolling Dips				X
	C. Trench Drains				X
	D. Tile Drains				X
	E. Erosion Control Barriers and Structures				X
	F. Temporary Drainage Crossings				X

TAB – SECTION 4

5. COMPANY BACKGROUND AND REFERENCES

5.1 VENDOR INFORMATION

5.1.1 Vendors must provide a company profile in the table format below.

Question	Response
Company name:	Cross Check Services, LLC
Ownership (sole proprietor, partnership, etc.):	Sole Proprietor Limited Liability Company
State of incorporation:	CA
Date of incorporation:	2005
# of years in business:	13
List of top officers:	David Mercer
Location of company headquarters:	Olympic Valley, CA
Location(s) of the company offices:	
Location(s) of the office that will provide the services described in this RFQ:	Olympic Valley, CA
Number of employees locally with the expertise to support the requirements identified in this RFQ:	5
Number of employees nationally with the expertise to support the requirements in this RFQ:	5
Location(s) from which employees will be assigned for this project:	Tahoe – Truckee California

5.1.2 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state must register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

5.1.3 The selected vendor, prior to doing business in the State of Nevada, must be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at <http://sos.state.nv.us>.

Question	Response
Nevada Business License Number:	NV2013-1054736
Legal Entity Name:	Cross Check Services, LLC

Is “Legal Entity Name” the same name as vendor is doing business as?

Yes	X	No	
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If “No”, provide explanation.

5.1.4 Vendors are cautioned that some services may contain licensing requirement(s). Vendors shall be proactive in verification of these requirements prior to proposal submittal. Proposals that do not contain the requisite licensure may be deemed non-responsive.

5.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes	X	No	
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If “Yes”, complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	Nevada Department of Forestry
State agency contact name:	Anna Higgins
Dates when services were performed:	October 2010 to present
Type of duties performed:	Forestry Services
Total dollar value of the contract:	800,000

5.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	X
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If “Yes”, please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person will be performing or producing the services which you will be contracted to provide under this contract, you must disclose the identity of each such person in your response to this RFQ, and specify the services that each person will be expected to perform.

- 5.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor’s ability to perform or fulfill its obligations if a contract is awarded as a result of this RFQ must also be disclosed. Does any of the above apply to your company?

Yes		No	X
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- 5.1.8 Vendors must review the insurance requirements specified in ***Attachment E, Insurance Schedule for RFQ 3282***. Does your organization currently have or will your organization be able to provide the insurance requirements as specified in ***Attachment E***.

Yes	X	No	
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Any exceptions and/or assumptions to the insurance requirements ***must*** be identified on ***Attachment B, Technical Certification of Compliance with Terms and Conditions of RFQ***. Exceptions and/or assumptions will be taken into consideration as part of the evaluation process; however, vendors must be specific. If vendors do not specify any exceptions and/or assumptions at time of their RFQ response submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Upon contract award, the successful vendor ***must*** provide the Certificate of Insurance identifying the coverages as specified in ***Attachment E, Insurance Schedule for RFQ 3282***.

- 5.1.9 Company background/history and why vendor is qualified to provide the services described in this RFQ. Limit response to no more than five (5) pages.

Cross Check Services LLC (CCS) is a business that provides a wide variety of forestry and land related services. CCS was started by David Mercer 12 years ago in an effort to provide quality forestry services to the Tahoe Truckee area. Started in 2005, Cross Check Services (CCS) has provided forestry services primarily focused on cut-to-length and whole-tree forest thinning and logging. CCS specializes in forest thinning in the urban interface, as well as forest thinning in sensitive areas utilizing low impact rubber tired logging equipment. CCS also performs understory and overstory thinning and logging, helicopter logging, mastication, pile burning, chipping, grinding, hazard tree removal, log and chip hauling, land restoration, re-vegetation and hand fuels treatment. CCS has successfully performed these tasks for the State of California, State of Nevada, US Forest Service, The Nature Conservancy, various land trusts, and a number of private landowners.

Cross Check Services (CCS) is particularly well suited to complete these projects based on our history of close and successful cooperation with all of the fire districts, state and local agencies in the Tahoe Basin, various landowners, and their residential neighbors. CCS's flexible and job-specific methodology ensures we are able to efficiently complete any project while employing the sensitivity and responsiveness required to work within diverse and ecologically sensitive project areas.

Cross Check Services operates under a CAL-OSHA IIPP safety program, and meets and exceeds all USFS, CAL-Fire, and Nevada Division of Forestry fire prevention and suppression rules.

- 5.1.10 Length of time vendor has been providing services described in this RFQ to the public and/or private sector. Please provide a brief description.

Cross Check Services LLC, (CCS) has been in business since 2005. We have over a century of combined experience between our highly trained personnel. CCS been successfully completing all aspects of cut-to-length and whole-tree forest thinning and logging in varied terrain. During the past 12 years CCS has worked on a variety of both public and private sector forestry projects.

- 5.1.11 Financial information and documentation to be included in Part III, Confidential Financial Information of vendor's response in accordance with Section 10.5, Part III – Confidential Financial Information. Please see attached Part II of the RFQ– all requested information has been provided.

Dun and Bradstreet Number

Federal Tax Identification Number

5.2 SUBCONTRACTOR INFORMATION

5.2.1 Does this RFQ response include the use of subcontractors?

Yes		No	X
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5.3 BUSINESS REFERENCES

5.3.1 Vendors should provide a minimum of three (3) business references from similar projects performed for private, state and/or large local government clients within the last three (3) years.

5.3.2 Vendors must provide the following information for every business reference provided by the vendor and/or subcontractor:

The “Company Name” must be the name of the proposing vendor or the vendor’s proposed subcontractor.

Reference #: 1	Cross Check Services, LLC		
Company Name:	Northstar at Tahoe		
Identify role company will have for this RFQ project (Check appropriate role below):			
X	VENDOR		SUBCONTRACTOR
Project Name:	2010-2016 Forest health projects, S-POD, Hazard Tree Removal		
Primary Contact Information			
Name:	Jerusha Hall		
Street Address:	PO Box 129		
City, State, Zip	Truckee, CA 96160		
Phone, including area code:	530-562-8043		
Facsimile, including area code:			
Email address:	jhall@vailresorts.com		
Alternate Contact Information			
Name:	Danielle Bradfield		
Street Address:	PO Box 1411		
City, State, Zip	Quincy, CA 95971		
Phone, including area code:	530-927-7095		
Facsimile, including area code:			
Email address:	dbanchio@gmail.com		
Project Information			

Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Forrest Thinning, Logging, Chipping, Road Maintenance, Hazard tree removal, drainage installation
Original Project/Contract Start Date:	2010
Original Project/Contract End Date:	On going
Original Project/Contract Value:	132,320
Final Project/Contract Date:	On Going
Was project/contract completed in time originally allotted, and if not, why not?	Yes
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	Yes

Reference #: 2	Cross Check Services, LLC		
Company Name:	California State Parks		
Identify role company will have for this RFQ project (Check appropriate role below):			
<input checked="" type="checkbox"/>	VENDOR	<input type="checkbox"/>	SUBCONTRACTOR
Project Name:	Jamison Mine Road, Cold stream, Emerald Bay, Sugar Pine, DL Bliss, Washoe Meadows		
Primary Contact Information			
Name:	Rich Adams		
Street Address:	PO Box 333		
City, State, Zip	Tahoma, CA, 96142		
Phone, including area code:	530-277-6370		
Facsimile, including area code:			
Email address:	radams@parks.ca.gov		
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip			
Phone, including area code:			

Facsimile, including area code:	
Email address:	
Project Information	
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Forrest Thinning, Logging, Chipping, Road Building, Road Maintenance, Hazard tree removal, drainage installation, Trail reclamation, Meadow restoration, Pile Burning
Original Project/Contract Start Date:	2006
Original Project/Contract End Date:	2014
Original Project/Contract Value:	120.000
Final Project/Contract Date:	11/2014
Was project/contract completed in time originally allotted, and if not, why not?	Yes
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	Yes

Reference #: 3	Cross Check Services, LLC		
Company Name:	Truckee Donner Land Trust		
<i>Identify role company will have for this RFQ project (Check appropriate role below):</i>			
<input checked="" type="checkbox"/>	VENDOR	<input type="checkbox"/>	SUBCONTRACTOR
Project Name:	Donner Summit Canyon Pile burning, Serine Lakes fuels reduction, Royal Gorge Fuels reduction		
Primary Contact Information			
Name:	Danielle Bradfield		
Street Address:	PO Box 1411		
City, State, Zip	Quincy, CA 95971		
Phone, including area code:	530-927-7095		
Facsimile, including area code:			
Email address:	dbanchio@gmail.com		
Alternate Contact Information			

Name:	Truckee Donner Land Trust
Street Address:	PO Box 8816
City, State, Zip	Truckee CA 96162
Phone, including area code:	530-582-4711
Facsimile, including area code:	
Email address:	john@tdlandtrust.org
Project Information	
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Forrest Thinning, Logging, Chipping, Road Maintenance, Hazard tree removal, drainage installation
Original Project/Contract Start Date:	2012
Original Project/Contract End Date:	On going
Original Project/Contract Value:	210,000
Final Project/Contract Date:	On Going
Was project/contract completed in time originally allotted, and if not, why not?	Yes
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	Yes

Reference #: 4	Cross Check Services, LLC		
Company Name:	Nevada Department of Forestry		
Identify role company will have for this RFQ project (Check appropriate role below):			
<input checked="" type="checkbox"/>	VENDOR	<input type="checkbox"/>	SUBCONTRACTOR
Project Name:	Hobart, Ash Canyon, Topaz Estates, Lake Tahoe Nevada State Park, Clear Creak, Cliff Brothers		
Primary Contact Information			
Name:	Anna Higgins		
Street Address:	2478 Fairview Drive		
City, State, Zip	Carson City, NV 89701		
Phone, including area code:	775-600-5798		

Facsimile, including area code:	
Email address:	ahiggins@forestry.nv.gov
Alternate Contact Information	
Name:	Paul Carmichael
Street Address:	2478 Fairview Drive
City, State, Zip	Carson City, NV 89701
Phone, including area code:	775-684-9984
Facsimile, including area code:	
Email address:	pcarmichael@forestry.nv.gov
Project Information	
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Forrest Thinning, Logging, Chipping, Road Maintenance, Hazard tree removal, drainage installation
Original Project/Contract Start Date:	2010
Original Project/Contract End Date:	12/2010
Original Project/Contract Value:	\$50,000
Final Project/Contract Date:	6/2016
Was project/contract completed in time originally allotted, and if not, why not?	Yes
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	Yes

5.3.3 Vendors must also submit **Attachment F, Reference Questionnaire** to the business references that are identified in **Section 5.3.2**.
Attachment F has reportedly been submitted to Purchasing Division.

5.3.4 The company identified as the business references must submit the Reference Questionnaire directly to the Purchasing Division.

5.3.5 It is the vendor's responsibility to ensure that completed forms are received by the Purchasing Division on or before the deadline as

specified in **Section 9, RFQ Timeline** for inclusion in the evaluation process. Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.

- 5.3.6 The State reserves the right to contact and verify any and all references listed regarding the quality and degree of satisfaction for such performance.

5.4 VENDOR STAFF RESUMES

A resume must be completed for each proposed key personnel responsible for performance under any contract resulting from this RFQ per **Attachment G, Proposed Staff Resume**.

Please see Attachment G.

TAB IX – ATTACHMENT G

Cross Check Services LLC
Contractor Key personnel resume

David Mercer



PO Box 3713 □ Olympic Valley, CA 96146 □ Phone: 530-412-0622 □ Fax: 530-581-4225 □ E-Mail: djcmrccr@hotmail.com

Classification: Member

Years in Classification: 11

Experience

Logging and Forestry Services

1991 to present

- Montgomery Timber- worked as a timber faller and equipment operator seasonally and full time from 1993-2005
PO Box 2603 Olympic Valley CA 96146
PH - 530-913-5079
- Cross Check Services- I started Cross Check Services in 2005, I saw the need for more mechanical forest thinning operations in the area. Cross Check Services specializes in contract forestry services, including cut-to-length, conventional whole tree, helicopter logging and thinning, urban forest thinning, forest fuel reduction, and various specialized forestry and chipping services.

Helicopter Pilot

1993 to present

- Helicopter Lift Services- pilot, bidder, ground crew supervisor 1993 to present
- Croman Corporation- pilot, ground crew, helicopter logging 1994-1995
- PJ Helicopters- pilot, power line construction and maintenance 1997-1998
- Winco Power line services- pilot, instructor pilot, specializing in power line construction and line maintenance 1998-present
- ERA Aviation- Pilot, anchorage duty pilot, specializing in construction and the odd jobs state wide 2002

Ski Area operations and construction

- Squaw Valley Ski Corporation- lift mechanic, equipment operator, assistant to the mountain manager, ski lift construction foreman 1987-2011
- Outback construction- Ski lift construction foreman, building and repairing ski lifts and trams in Utah, Colorado, Washington, and Costa Rica 2001-2004

Education

High School

1987-1991

- Squaw Valley Academy, Olympic Valley California

Higher Education

1991-1997

- Truckee Meadows Community College, Reno Nevada – General education, Certificated welder
- University Nevada Reno, Reno Nevada- Mechanical Engineering
- Sacramento Executive Helicopters, Sacramento California- Commercial helicopter pilot rating, instructor pilot rating
- Various additional aircraft ratings and certifications
- California Department of Forestry - Licensed Timber Operator
- Associated California Logger – Pro Logger certified



Skills

Timber faller, heavy equipment operator, pilot, welder, mechanic, rigger, machinist, electrician, fabricator, crane operator, problem-solver

Personal References

Jeff Dowling, retired Cal Fire Forester 2, California Registered Professional Forester

Ph 775-815-8974

Email - jeff.dowling@sbcglobal.net

Danielle Bradfield, California Licensed Registered Professional Forester

North Valley Resource Management

Ph (530) 927-7095

Email - dbanchio@gmail.com

Joe Curletti, retired Squaw Valley Ski Corporation Director of Vehicle Maintenance

Ph (530) 546-4064

Email - joccur73112@gmail.com

TAB X – OTHER INFORMATION

ATTACHMENT H – FIRE FUELS REDUCTION AND VEGETATION SERVICES

Vendors proposing to receive an award through this RFQ must provide the information requested below, please mark each component that pertains to your company. Additional lines have been provided for any additional information.

4. SCOPE OF WORK

SCOPE 4.1	Forest Management Hand Crew Services Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.1.1.1	Fuels reduction				X
4.1.1.2	Tree thinning				X
4.1.1.3	Wildlife habitat improvement				X
4.1.1.4	Erosion control				X

SCOPE 4.2	Large Tree Removal Services	SOUTH	NORTH	RUAL	STATE WIDE
4.2.1	Large Tree Removal				X

SCOPE 4.3	Forestry Equipment Specification	Manufacturer & Model	SOUTH	NORTH	RUAL	STATE WIDE
4.3.2.1	Tree Shears					
4.3.2.2	Brush Masticators – light, medium, and heavy duty	Volvo EC220DFC				X
4.3.2.3	Feller Bunchers	TEMCO 445				X
4.3.2.4	Forwarders	Valmet 890				X
4.3.2.5	Cut to length operators	5				X
4.3.2.6	Heavy Cranes	As needed.				X
4.3.2.7	Wheeled Skidders	Cat 518				X
4.3.2.8	Tracked Skidders	Cat 527				X
4.3.2.9	Tub Grinders	Pederson				X
4.3.2.10	Chippers	Valmet 890, Dutch Dragon 10075				X

Wheeled Timber Harvester, Valmet 941, available state wide

SCOPE 4.4	Pesticide Application Specifications	SOUTH	NORTH	RUAL	STATE WIDE
4.4.1	In accordance with NRS 555, vendors must have a Nevada Custom Pest Control License				

License Number:

SCOPE 4.5	Seed Drills/Application Specifications	Manufacturer & Model	SOUTH	NORTH	RUAL	STATE WIDE
4.5.2	Agricultural Seed Drills					
4.5.3	No-Till Drills					
4.5.4	Rangeland Drills					

SCOPE 4.6	Hauling Services Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.6.1 – 4.6.5	Hauling Services				X

SCOPE 4.7	Ground Seeders/Spreaders Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.7.1	Hand and Electric Broadcast Seeders				

SCOPE 4.8	Controlled Fire Specification	SOUTH	NORTH	RUAL	STATE WIDE
4.8.1	Crews to apply controlled fire to natural vegetation under specified conditions.				X

SCOPE 4.9	Road Construction/Maintenance /Rehabilitation	SOUTH	NORTH	RUAL	STATE WIDE
4.9.2.1	Road Blazing				X
4.9.2.2	Grading				X
4.9.2.3	Backhoe/Trackhoe Work				X
4.9.2.4	Rock Removal				X
4.9.2.5	Tree Removal				X
4.9.2.6	Cut and Fill Work				X
4.9.2.7	Skid Trail Construction				X
4.9.2.8	Installation of Drainage Structures:				X
	A. Culverts and Bar Ditches				X
	B. Rolling Dips				X
	C. Trench Drains				X
	D. Tile Drains				X
	E. Erosion Control Barriers and Structures				X
	F. Temporary Drainage Crossings				X